MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

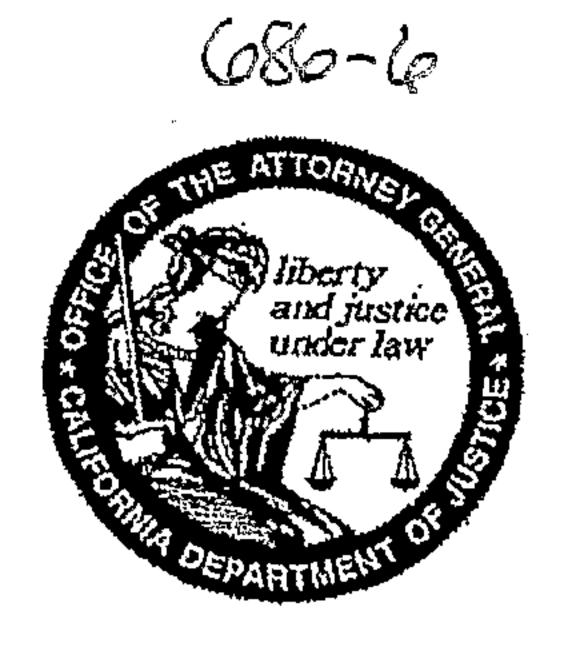
## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:		
	CT No F.E.I.N	94-1156256	
686 S VEHICLE DONATION PROCESSING CENTER, INC.	Katherine Delmar Burke School		
626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016	Name of charity 7070 California St.	-	
	Address of charity San Francisco, CA 94121		
l L	City, State, and ZIP code of charity		
Figures from (check one): National Campaign 🗇 California Campaign 🔀	ነ		•
Vehicle Donations held (on) (from) Jan		ecember 31	_ <sub>20</sub> 03
(Type of Activity)	(Date or dates must be shown)		
1. REVENUE	\$7,488	•	•
A. Car/Truck Sales	φ7, <del>4</del> 00 Δ		
B. Boat Sales	Included in A B.	4	
C. Real Estate Sales	Included in A C.		
D. Other sources: (Specify)	· · · · · · · · · · · · · · · · · · ·	•	•
a.	Da.	•	
h	3		
· · · · · · · · · · · · · · · · · · ·	Db.	-	
G	Dc.	• •	
' 'Q	Dd.	\$7,488	1
E. TOTAL REVENUE	**	· ·	E.
2. EXPENSES		•	
A. Fees or commissions paid by commercial fundraiser	\$141 <b>A</b>	•	
B. Salaries	\$2,115 B.	•	
C. Payroli taxes	Included in B c	, ~1	
D. Employee benefits	Included in B D.	•	
E. Towing	\$228	•	خيم
F. Vehicle repairs	\$15		
•	\$5		
G. Parts	——————————————————————————————————————		
H. DMV Fees	—————————————————————————————————————		
I. Appraisals	\$149		
J. Detailing	\$55		
K. Advertising	——————————————————————————————————————		
L. Telephone	<u> </u>		
M. Other expenses: (Specify)	\$56		
a. <u>Insurance</u>	———————— Ма. \$563		
b. Office Expenses & Supplies	——————————————— Mb.		
c. Rent	—————— Мс.		<b></b> *
' d	Md.	\$3,894	
N. TOTAL EXPENSES		<del></del>	N.

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 $\frac{0.3}{2}$

(California Government Code Section 12599) Page 2		
3. Distribution or net to charitable organizat	\$3,594 3.	
4. Less additional expenses relating to operation of vehicle donation program paid by charity		harity 4.
5. Total amount charity realized from operation of vehicle donation program		\$3,594 <b>5.</b>
	on for which the commercial fundraiser has	ve any affiliation with or control, directly of contracted to solicit?
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
		· · · · · · · · · · · · · · · · · · ·
(b) For each affiliation identified in 6(a)	, attach copy of the contract between the c	ommercial fundraiser and the charity.
Under penalties of perjury, I declare that I hav and to the best of my knowledge and belief. it	e examined this report, including accomparies true, correct and complete.	nying documents, schedules and statements
Signature of authorized officer (commercial fundraiser)	John R. Learned Printed name	President 7/14/04 Date
This report must be signed by two officers of the ch		Development Info. Mgr. 7/23/04

Printed name

Control of the state of the sta

Signature of authorized officer/director (charity)

Signature of authorized officer/director (charity)